

Work Order ID 84417

84417

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May-11-12 2:19:11 PM

Item ID: D4029-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Webbing (Long Basket)
 Start Date: 11/05/2012 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 25/05/2012 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/05/11 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4029	A								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>16966</u>								
	Fabricate D4029-041 as per Dwg D4029								
	Possible Supplier: Aerotex or Tulmar								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

CD 12/05/14 (5)

16/14/20 (5)

(5)

5/2/10/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>503</u>	0.00							
130									
Packaging	Memo	0.00				5			12/04/01 JB
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							12/06/14 JD
Quality Control									

MLJ 12/06/01

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Picklist Print

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Work Order ID: 84417

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Parent Item: D4029-041

D4029-041

Parent Item Name: Webbing (Long Basket)

Start Date: 11/05/2012

Required Date: 25/05/2012


Start Qty: 5.00

Required Qty: 5.00

Comments: IPP RevA: new issue DD 10.01.12 verified by:EC
rev.A as per dwg DD 10.03.15 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4029-041P		Purchased	No			110	Each	0.0000	1	5			
D4029-041P									**				
Webbing (Long Basket)													

PC/2/8/22 

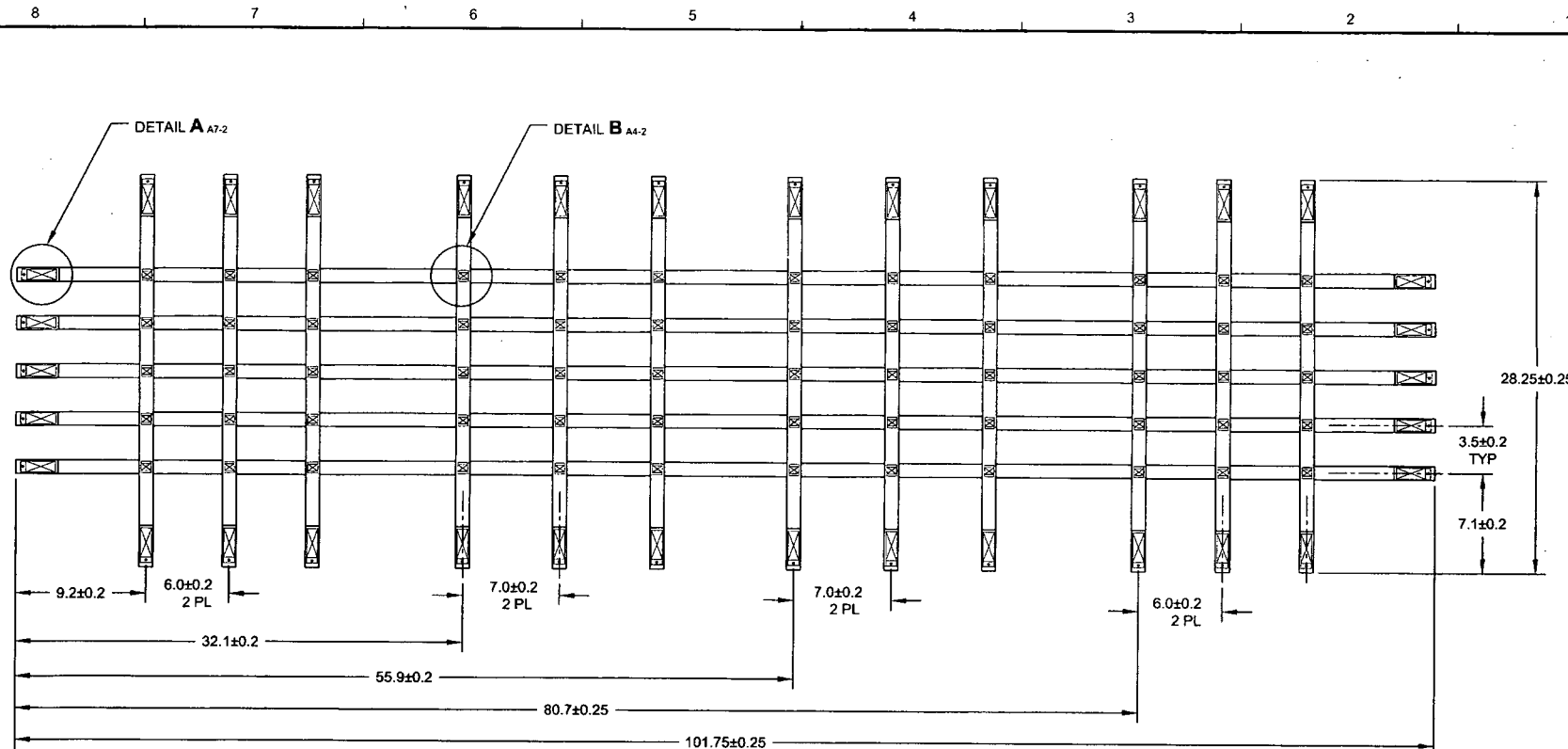
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D4029-041 WEBBING (LONG BASKET)

NOTES:

- 1) MATERIAL: WEBBING MATERIAL: NYLON, MIL-W-4088K, TYPE XVII, CLASS 1A, COLOR RED
THREAD: NYLON THREAD TO BE USED FOR ALL SEAMS CONFORMING TO V-T-295 TYPE II, CLASS A, SIZE F, COLOR RED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: D4029-041: 2.0 lbs, D4029-043: 1.5 lbs
- 8) ALL STITCHING TO BE MACHINE STITCHED IN ACCORDANCE WITH ASTM D6193 TYPE 301, 8-10 STITCHES PER INCH, MINIMUM 0.5" BACK STITCH
- 9) HOT CUT WEBBING ENDS TO PREVENT FRAYING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE
WORK ORDER

NO. 84417 MLJ
12/05/11

RELEASED
2010-03-12
AMP

A NEW ISSUE		JPH 10.03.04	
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4029	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR.		WEBBING, 350 BASKET	NTS
DATE	10.03.04	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

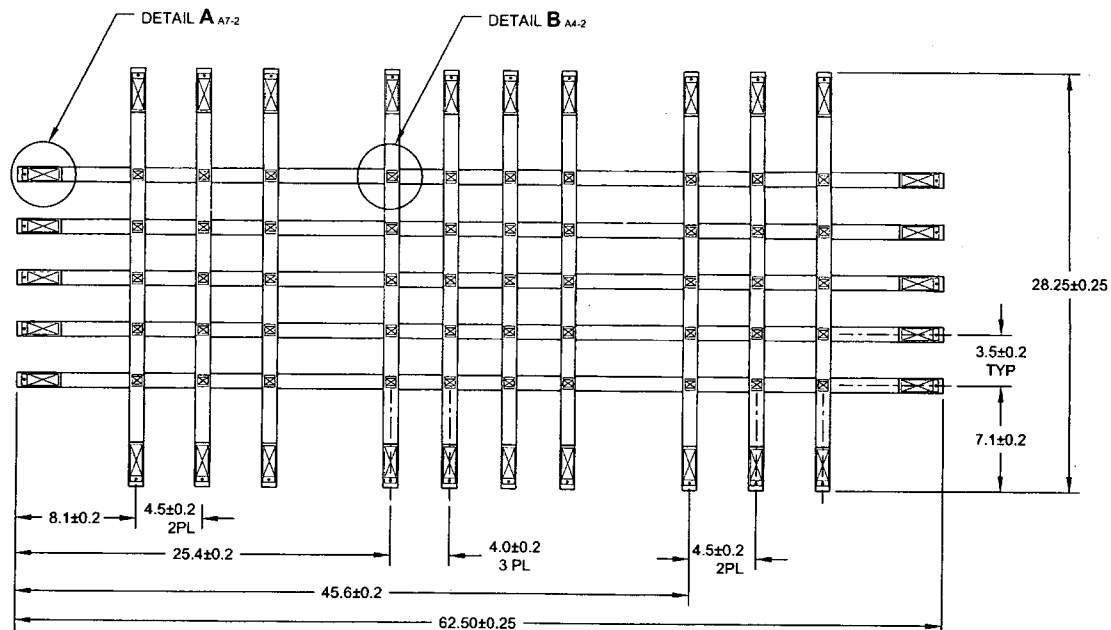
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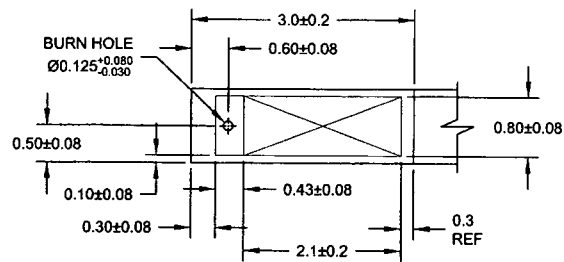
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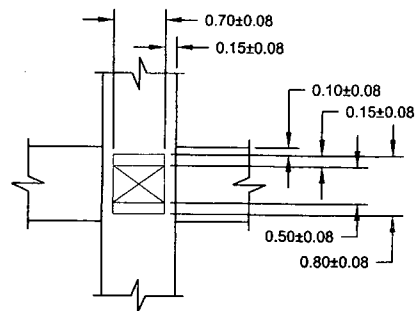
84417



D4029-043 WEBBING (SHORT BASKET)



DETAIL A D7-1
D6-2



DETAIL B D5-1
D4-2

RELEASED
2010-03-12
wp

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4029	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		WEBBING, 350 BASKET	NTS
DATE	10.03.04	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16966

Purchase Order Date 5/14/12
PO Print Date 5/14/12

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name
Vendor Phone 403 295 8770
Vendor Fax 403 313 0793
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
FAXED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4029-041P	Webbing (Long Basket)	5/22/12 Yes	5.00 Each	FedEx PI collect	\$290.0000	\$1,450.00
		Special Inst:	AS PER DWG D4029 REV. A B84417				
2	D4618-041P	Clamp Assembly Cover	5/22/12 Yes	20.00 Each	FedEx PI collect	\$35.0000	\$700.00
		Special Inst:	AS PER DWG D4618 REV. A B84410				

PO Total: \$2,150.00

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 5/14/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Packing Slip

24 - 2333 18 Avenue NE
Calgary, AB T2E 8T6
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca

Date Packing Slip#

5/14/2012 8665

Ship: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

Customer Phone
613.632.5200

Customer Fax
613.632.1053

Ship Via
FEDEX P1

Courier Acct No.
151793240

Bill: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Email: PURO ACCT 1-7684382

5/24/2012 16966

DART WEBBING (LONG BASKET) D4029-041P

Clamp Assembly Cover D4618-041P
GST On Sales

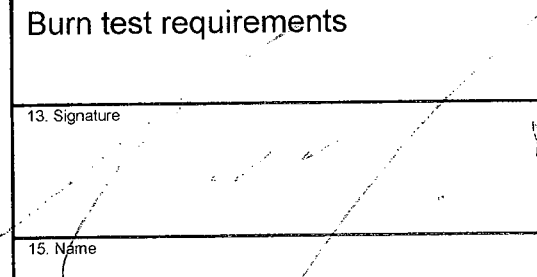
5

20

Thank you for doing business with Aerotex Interiors!

GST/HST No. 139110308

"your one stop shop for all your aircraft interior needs"
www.aerotex.ca

1. Organization issuing certificate. Aerotex Interiors Inc., 24 - 2333 18 Ave NE Calgary, AB T2E 8T6		2. CERTIFICATE OF CONFORMANCE			3. Work Order / Contract / Invoice 8665
4. Customer Name Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada					5. Customer Purchase Order 16966
6. Item	7. Description	8. Part No./Specification	9. Qty.	10. Batch No.	11. Status
1	Webbing 1" Red	MIL-W-4088K T XVII	NA	5029	NEW
2	Nylon Thread Red	V-T-295 Type II	NA	5015	NEW
12. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that the materials meets and complies with DWG. D4029 REV.A Burn test requirements					
13. Signature 		14. Title Manager			
15. Name Carson Chanthyvong		16. Date May 24, 2012			

08/17/10
Qualified Lab
List No. 1935
(610)-845-2211

BALLY RIBBON MILLS

23 N. 7th Street
Bally, PA 19503

PAGE: 1

REPORT # 159039-3782

Customer	AEROTEX INTERIORS INC		
Purchase Order No.	5030	Shipped Via	U.P.S.
Specifications	MIL-W-4088K TYPE XVII CLASS 1A	Memo No.	352327
Contract No.	DOM: 07/10 LOT: 9A4360	Shipped Qty	1073 YD
BALLY RIBBON MILLS	400001000RD*0098FT	Lot Qty	1233
Pattern No.	4000-1" RED* "FLM.TRT" NYLON WEBBING		

-----TESTS----- *-----TEST RESULTS-----* AVERAGE *---REQUIREMENT---* METHOD

PASSED FAR 25.853(a) APPENDIX F
PART 1 SUBSECTION (a)(1)(I)
CHAR LENGTH 2" 2" 2" PER 8" MAX
BURN TIME 0 0 0 PER 15 SEC MAX
FLAME DRIPS 0 0 0 PER 5 SEC MAX
S/E S/E S/E

WIDTH	1	1	1	1	1	1	1" +/-1/32"	5020
	1	1	1	1.015	1.015	1.006		
	1.015	1.015	1.015	1.015	1.015	1.015		
THICKNESS	.025	.025	.025	.025	.025	.025	.025" TO .040"	5030
	.025	.025	.025	.025	.025	.025		
	.025	.025	.025	.025	.025	.025		
WEIGHT	.348	.348	.35	.348	.348	.3484	.42 OZ/YD MAXIMUM	5041
	.352	.352	.352	.356	.354	.3532		
	.35	.354	.348	.35	.348	.35		
FACE AND BACK WARP ENDS	134	134	134	134	134	134	134 ENDS MINIMUM	5050
	134	134	134	134	134	134		
	134	134	134	134	134	134		
	420 DENIER NYLON,1 PLY,BRT.HIGH TENACITY HEAT & LIGHT RESISTANT, NYLON 6.6							
GROUND YARN DENIER	420	420				420	420 DENIER	4021 1/
	420	420				420		
	420	420				420		
GROUND YARN TWIST/INCH	3	3				3	2 1/2 TPI MINIMUM	4054 2/
	3	3				3		
	3	3				3		
GROUND YARN PLY	1	1				1	1 PLY	VISUAL
	1	1				1		
	1	1				1		
PICKS PER INCH	68	68	68	68	68	68	68 PICKS MINIMUM	5050
	68	68	68	68	68	68		
	68	68	68	68	68	68		
	420 DENIER NYLON,1 PLY,BRT.HIGH TENACITY HEAT & LIGHT RESISTANT, NYLON 6.6 CATCHCORD - 70 DENIER BLACK POLYESTER							
FILL YARN DENIER	420	420				420	420 DENIER	4021 1/
	420	420				420		
	420	420				420		
FILL YARN PLY	1	1				1	1 PLY	VISUAL
	1	1				1		
	1	1				1		

Continued on Next Page